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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. P00473 | | 3. Effective Date 2004JUN28 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 | | Code S1501A | |
| | | | | SCD B PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-01-C-S001 | |
| | | | | | | 10B. Dated (See Item 13) 2000NOV06 | |
| Code 0H3G6 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: SM NET INCREASE: \$175,003.46 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input checked="" type="checkbox"/> | | D. Other (Specify type of modification and authority) Exercise Option | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004JUN28 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAE07-01-C-S001 | MOD/AMD P00473 | |
| Name of Offeror or Contractor: AM GENERAL LLC | | | |

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00473

MODIFICATION AMOUNT: \$175,003.46

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 2 M1113s w/hard tops are added to the contract against the Fourth Option Year.

2. The Fourth Option Year (FY05) for vehicle deliveries are scheduled between 1 November 2004 and 31 October 2005. The FY05 vehicle prices were established in Modification P00454. The following CLIN is added:

| CLIN | DESCRIPTION | QTY |
|--------|-------------|-----|
| 5006AH | M1113 | 2 |

- a. CLIN 5023AA is established to separately fund the Livonia Hardware and services provided for CLIN 5006AH.
3. The delivery for CLIN 5006AH is established in Attachment 22, Delivery Schedule (Fourth Option Year).
- (1) AMG, Livonia, will provide CLIN 5006AH Shelter Hard Top installation to meet a 29 Apr 05 delivery.
4. As a result of this Modification P00473, the contract value is increased by \$175,003.46. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 429 ***

Name of Offeror or Contractor: AM GENERAL LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 5006 | NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified | | | | |
| 5006AH | <u>ARMY M1113</u> NOUN: HMMWV M1113 ECV PRON: R149L396JZ PRON AMD: 02 ACRN: SM CUSTOMER ORDER NO: N0003904MPHK92G Unit Price M1113 \$69,950.87 FET \$ 32.44 Air Conditioning \$ 5,740.00 \$75,723.31 x 2 Total Price \$151,446.62 TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: SM ACCOUNTING CLASSIFICATION: 97 XX824256TW252D61590068342DCCXT02004502505102P (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4126S201 EY3616 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (EY3616) LOCKHEED MARTIN MISSION SYS EY3616 | 2 | EA | \$ 75,723.31000 | \$ 151,446.62 |

Name of Offeror or Contractor: AM GENERAL LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>CML PHN 719-277-4000</div> <div>9975 FEDERAL DR</div> <div>COLORADO SPRINGS CO 80921-3616</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</div> <div>DRC MARK FOR</div> <div>001 POC: Bill Stoothoff</div> <div>Phone: 719-277-4000</div> <div>(End of narrative F001)</div> | | | | |

Name of Offeror or Contractor: AM GENERAL LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 5016 | SECURITY CLASS: Unclassified | | | | |
| 5016AE | <div><div><div><div><div>HARD TOPS TO BE INSTALLED ON CLIN 5006AH</div><div></div></div><div><div>NOUN: HARD TOPS FOR M1113 ECV</div><div>PRON: R149L473JZ PRON AMD: 01 ACRN: SM</div><div>CUSTOMER ORDER NO: N0003904MPHK92G</div></div><div><div>Unit Price</div><div>Hard Top, PN: 6007575 \$11,778.42</div><div>x 2</div><div>Total Price \$23,556.84</div></div><div><div>Note: AM General, Livonia will install the CLIN 5016AE Shelter Hard Tops on CLIN 5006AH</div><div>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: SM</div><div>ACCOUNTING CLASSIFICATION: 97</div><div>XX824256TW252D61590068342DCCXT02004502505102P</div><div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>REL CD</div><div>001</div></div><div><div>PERF COMPL</div><div>QUANTITY</div><div>1</div></div><div><div></div><div>DATE</div><div>29-APR-2005</div></div></div><div><div>\$</div><div>23,556.84</div></div></div></div></div></div></div> | 1 | LO | | \$ 23,556.84 |

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|------------|-------------------------------|------|--------------------------|----|--------------|-----------------------------|------------|----------------------|
| 5006AH | R149L396JZ N0003904MPHK92G | SM | 1 | \$ | 0.00 | \$ | 151,446.62 | \$ 151,446.62 |
| 5016AE | R149L473JZ N0003904MPHK92G | SM | 1 | \$ | 0.00 | \$ | 23,556.84 | \$ 23,556.84 |
| NET CHANGE | | | | | \$ | | 175,003.46 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Navy | SM | 97 XX824256TW252D61590068342DCCXT02004502505102P | | \$ 175,003.46 |
| NET CHANGE | | | | \$ 175,003.46 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 1,541,422,294.31 | \$ 175,003.46 | \$ 1,541,597,297.77 |